Remit Address:

ETHI Chicago, IL 60693

90359 Collections Center Drive

Main: (812) 232-9481 Billing: (317) 296-3100

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 **USA**

DI	INVOICE	TΕ

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5791

Invoice #	959570-1			
Invoice Date	10/30/16			
Invoice Month	October 2016			
Invoice Period	09/26/16 - 10/30/16			

959570 25340431

10/27/16 - 10/31/16

Property	ETHI	Order #	!
Account Executive	Katz Washington	Alt Order #	
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	

Billing Calendar	Broadcast	Agency Code
Billing Type	Cash	Advertiser Code
Special Handling		Product 1/2

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 12p-1p	M-F 12p-1p								
				10/24/16 to	10/30/16	1x	TF				
	ETHI			F	10/28/16	:30	12:55 PM	6VVIN00008TH	\$160.00		1
3	ETHI	World Series	World Series								
				10/24/16 to	10/30/16	2x	TFSS				
	ETHI			Sa	10/29/16	:30	10:27 PM	6vvin00008TH	\$6,000.00		2
	ETHI			Su	10/30/16	:30	9:39 PM	6VVIN00008TH	\$6,000.00		1
		<u>Air</u>	ed Spots	3							

Gross Total \$12,160.00

Agency Commission \$1,824.00

Payment Terms 30 Days Net Amount Due \$10,336.00